



**Rock Fintek**  
A Trading Company  
1680 Michigan Avenue  
Suite 800, Miami Beach  
Florida  
United States 33139

**Invoice**

Invoice Date:  
Invoice Number : 28329900000870083

<b>BILL TO:</b>	<b>SHIP TO:</b>
<b>3926 Burwood Drive Ste.100</b>	<b>3926 Burwood Drive Ste.100</b>
Waukegan	Waukegan
IL	IL
USA	USA
60085	60085

Account Name: <b>THE RESOURCE GROUP</b>	Sales Order: <b>Nitrile Gloves</b>
Due Date: <b>Dec 7, 2020</b>	Purchase Order Number:

S.No.Product Details	Qty	List Price	Total
<b>1. Nitrile Gloves GL006</b>	200000000	\$ 0.185	\$ 37,000,000.00
FDA 510k, ASTM D6319 Nitrile Gloves			
Sub Total			<b>\$ 37,000,000.00</b>
Tax			\$ 0.00
Adjustment			\$ 0.00
<b>Grand Total (Products)</b>			<b>\$ 37,000,000.00</b>

**Shipping and Handling**

Freight Type:	Delivery via ocean freight	Deliveries will start end of February, 40,000,000 per month.
Freight Cost:		Delivery via ocean freight.

**Payments**

Payment Due On Order 25 (%)	Amount Due On Delivery:	<b>\$ 18,500,000.00</b>
Payment Due On Delivery 50 (%)		
Payment Term Notes:	<b>Amount Due on Order:</b>	<b>\$ 9,250,000.00</b>
25% deposit on order - \$9,250,000.00		
25% due upon glove order completion with manufacturer - \$9,250,000.00		
50% Final payment due upon delivery - \$18,500,000.00		

\* Additional Freight will be billed separately

<b>Paid Amount:\$ 0.00</b>	<b>Remaining Balance:\$ 37,000,000.00</b>
Bank Account Information:	Bank account information is only shared via secure e-mail.

**Disclaimer Warranty**

The product purchased and sold pursuant to this Purchase Order (the “Products”) are sold "as is" and without warranties of any kind, whether express or implied. To the fullest extent permissible pursuant to applicable law, Rock Fintek LLC and its affiliates (collectively, the “Company”) each disclaim all warranties, express or implied, including, but not limited to, implied warranties of merchantability and fitness for a particular purpose. The Company does not represent or warrant that the Products will be free from defects in materials or workmanship. Buyers assume any and all risks associated with the use of the Products. Some states do not permit limitations or exclusions on warranties, so the above limitations may not apply to

**Limitation of Liability**



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Florida  
United States 33139

**Invoice**

Invoice Date: Jun 16, 2021  
Invoice Number : 283299000001244052

<b>BILL TO:</b>	<b>SHIP TO:</b>
<b>3926 Burwood Drive Ste.100</b> Waukegan IL USA 60085	<b>3926 Burwood Drive Ste.100</b> Waukegan IL USA 60085

Account Name: <b>THE RESOURCE GROUP</b>	Sales Order: <b>NITRILE GLOVES - 8.740</b>
Due Date: <b>Jun 16, 2021</b>	Purchase Order Number:

S.No.	Product Details	Qty	List Price	Total
1.	<b>Nitrile Gloves GL006</b>  8740cartons/8,740,000pcs	8740	\$ 185.00	\$ 1,616,900.00
Sub Total				<b>\$ 1,616,900.00</b>
Tax				\$ 0.00
Adjustment				\$ 0.00
<b>Grand Total (Products)</b>				<b>\$ 1,616,900.00</b>

<b>Shipping and Handling</b>	Delivery Date:06/15/21
Freight Type:	
Freight Cost:	

<b>Payments</b>	Amount Due On Delivery: <b>\$ 1,212,675.00</b>
Payment Due On Order (%): <sup>25</sup>	
Payment Due On Delivery (%): <sup>75</sup>	
Payment Term Notes:	<b>Amount Due on Order:\$ 404,225.00</b>

\* Additional Freight will be billed separately

<b>Paid Amount:\$ 404,225.00</b>	<b>Remaining Balance:\$ 1,212,675.00</b>
Bank Account Information:	Bank account information is only shared via secure e-mail.

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**Rock Fintek**  
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United States 33139

**Invoice**

Invoice Date: May 6, 2021  
Invoice Number : 283299000001154152

<b>BILL TO:</b>	<b>SHIP TO:</b>
<b>3926 Burwood Drive Ste.100</b> Waukegan IL USA 60085	<b>3926 Burwood Drive Ste.100</b> Waukegan IL USA 60085

Account Name: <b>THE RESOURCE GROUP</b>	Sales Order: <b>Nitrile Gloves - 2896m</b>
Due Date: <b>May 6, 2021</b>	Purchase Order Number: <b>P0019 0000040075</b>

S.No. Product Details	Qty	List Price	Total
<b>1. Nitrile Gloves GL006</b>  2983cases signed 2896 only	2982	\$ 185.00	\$ 551,670.00
			Sub Total \$ <b>551,670.00</b>
			Tax \$ 0.00
			Adjustment \$ 0.00
			<b>Grand Total (Products) \$ 551,670.00</b>

<b>Shipping and Handling</b>	Delivery Date:05/06/2021
Freight Type:	
Freight Cost:	

<b>Payments</b>	
Payment Due On Order (%): <sup>25</sup>	Amount Due On Delivery:\$ <b>413,752.50</b>
Payment Due On Delivery (%): <sup>75</sup>	
Payment Term Notes:	<b>Amount Due on Order:\$ 137,917.50</b>

\* Additional Freight will be billed separately

<b>Paid Amount:\$ 539,737.50</b>	<b>Remaining Balance:\$ 11,932.50</b>
Bank Account Information:	Bank account information is only shared via secure e-mail.

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**Rock Fintek**  
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United States 33139

**Invoice**

Invoice Date: Jul 26, 2021  
Invoice Number : 283299000001314145

<b>BILL TO:</b>	<b>SHIP TO:</b>
<b>3926 Burwood Drive Ste.100</b> Waukegan IL USA 60085	<b>3926 Burwood Drive Ste.100</b> Waukegan IL USA 60085

Account Name: <b>THE RESOURCE GROUP</b>	Sales Order: <b>NITRILE GLOVES - 14376</b>
Due Date: <b>Jul 27, 2021</b>	Purchase Order Number:

S.No.	Product Details	Qty	List Price	Total
1.	<b>Nitrile Gloves GL006</b>	14376	\$ 185.00	\$ 2,659,560.00

Sub Total **\$ 2,659,560.00**

Tax \$ 0.00

Adjustment \$ 0.00

**Grand Total (Products) \$ 2,659,560.00**

**Shipping and Handling**

Freight Type:	Delivery Date:
Freight Cost:	

**Payments**

Payment Due On Order: (%): <sup>25</sup>	Amount Due On Delivery: <b>\$ 1,994,670.00</b>
Payment Due On Delivery: (%): <sup>75</sup>	
Payment Term Notes:	<b>Amount Due on Order:\$ 664,890.00</b>

\* Additional Freight will be billed separately

<b>Paid Amount:\$ 664,890.00</b>	<b>Remaining Balance:\$ 1,994,670.00</b>
Bank Account Information:	Bank account information is only shared via secure e-mail.

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